

(PURCHASE ORDER)
HCA ACCOUNTS PAYABLE

PO NUMBER : **143455** : HCA ACCOUNTS PAYABLE : HARLEY STREET CLINIC Page: 001
PO DATE : 16-11-2021 BILL TO: NO. 1 LONDON BRIDGE SHIP TO : 88 HARLEY STREET Date:16-11-2021
COID : **00004** : GROUND FLOOR : BASEMENT Time:02:04 PM
BUYER : QJ06812 : LONDON, , SE1 9BG : LONDON ZZ, W1G 7HR SHIP VIA : **SUPPLIERS CHOICE**

VENDOR : 102762 CUST NO : FAX PHONE : () - MIN : 0
VIAMED LTD CONTACT : EXT : MIN QTY : 0
15 STATION ROAD PHONE : (153)563-4542 EXT: FOB : DESTINATION,PREPAY & ADD DISC : .00
KEIGHLEY CYCLE/DAY : 1 / MTWTF__ TERMS : **NET 30 days** DAYS :
WEST YORKSHIRE BD20 7DT, ZZ, BD20 7DT

LINE	DEPT	ACCT	ITEM	DESCRIPTION	QTY	PU	REC1	REC2	REORDER NUMBER	TAX	UNIT COST	TOTAL COST
001	4003	40036940	900002862	REUSABLE FINGER SENSOR FOR USE WITH Special Purchase:REQUIRED TO REPLAC , E BROKEN ANAESTHETIC PART	1	EA			0014651	56	147.500	147.50

NEEDED TO REPLACE BROKEN ANAESTHETIC PART / MARTIN SIRAKOV

URGENT PLEASE

TOTAL TAXES : **29.50**
TOTAL COST : **177.00**

AUTHORIZED SIGNATURE